YNK-DBR No. 177 Original/Duplicate/Triplicate
Date 09.01.2021

CONTRACT CERTIFICATE

(For Other Works)

AEE, YSTSD
SBR Note: 125/2R-21
Date: 21/12/2020

Nature: st & Final Bill
Division: Yelahanka Division Sub-Division AEE (Yelahanka)
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No.

P-3075

Name of Work (as per sanctioned estimate):
"Consultancy Services for Preparation of Detailed Project Report (DPR) for the 03 works in Yelahanka Division, Yelahanka Zone Package-06."
1. Improvements and Asphalting to roads at Ambhabhavani nagara and Ambhabhavani Layout and surrounding areas in Attur ward No-03(200 Lakhs)
2.Comprehensive development of roads and drains in Best county -1,2,3 and surrounding areas in Attur ward no-03 (200 Lakhs)
3.Improvements to roads and Asphalting to Siddaruda mata and Prakruthi layout in Attur ward no-03 (200 Lakhs)
Reference to Work order No: EE/YNK.D /W.O/Quotation/W.O/176/2020-21, Dated: 18.12.2020
Name of Contractor and Full Address: M/s VSR Civil Infra Pvt. Ltd. Bangalore.
Job No: 003-21-000047 Estimated Cost: 600 Lakhs
Certified that the measurements were taken by me on 21/12/2020 and recorded of Pages: 495204 to 495204/2 of measurement Book No: 4953/2020-21 and that the work is satisfactorily executed.

Contractor 21/12/2020 **Officer-in-charge of Work**

Certified that the measurements were verified by me on and found correct. 21/12/2020
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ Sub-Division Office
21/12/2020

If Memorandum of Payment

1)	Total value of work done or supplies made as per account with in ಜಿ ಎಂ ಕೆ ಕಾಮಗಾರಿ ಸಂಖ್ಯೆ 06	Total- 495001-
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	" Balance	IT 4950/-
4)	Deduct Payments :	
	a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
	Now made recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque/Cash	TD 4950/-
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments	Net 445500/-
7)	Net amount due to or from contractor	
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within	

VSR CIVIL INFRA PVT. LTD. BANGALORE

Contractor's Signature

Received Rs..... (In words)
.....
By Cash and by adjustment of Payment as per memorandum
Witnesses:
1.
2.
Dated.....Signature of Contractor
Paid by me by cheque
No.....Dated.....
Cash Rs.....Dated.....

VSR CIVIL INFRA PVT. LTD. BANGALORE

Initials of Officer making payment

Audited & Admitted for Rs. 495001-
(For use in the Office)
Stamp
445500/- by Cheque
and Rs. 4950/- by Agreement

Executive Engineer

Sl. No	Description of Work	Unit	Previous Measurement		Present Measurement			Up to date Measurement	
			Qty	Cost	Qty	Rate	Cost	Qty	Cost
01	"Consultancy Services for Preparation of Detailed Project Report (DPR) for the 03 works in Yelahanka Division, Yelahanka Zone Package-06." 1. Improvements and Asphalting to roads at Ambhabhavani nagara and Ambhabhavani Layout and surrounding areas in Attur ward No-03(200 Lakhs) 2.Comprehensive development of roads and drains in Best county -1,2,3 and surrounding areas in Attur ward no-03 (200 Lakhs) 3.Improvements to roads and Asphalting to Siddaruda mata and Prakruthi layout in Attur ward no-03 (200 Lakhs)	3 job	-	-	100%	4,95,000/-	4,95,000/-	100%	4,95,000/-
	4,95,000/-(Inclusive Service Tax)								
	100% of Rs 4,95,000/- 100% of Rs 4,95,000/-						**Total Amount**		**4,95,000/-**

In Words:(Rupees Four Lakhs Ninety Five Thousand Only)

Certificate:

1.Certified that Rs 4,95,000/- (Rupees Four Lakhs Ninety Five Thousand Only) inclusive of service tax is chargable to consisting of following work :

"Consultancy Services for Preparation of Detailed Project Report (DPR) for the 03 works in Yelahanka Division, Yelahanka Zone Package-06."

1. Improvements and Asphalting to roads at Ambhabhavani nagara and Ambhabhavani Layout and surrounding areas in Attur ward No-03(200 Lakhs)

2.Comprehensive development of roads and drains in Best county -1,2,3 and surrounding areas in Attur ward no-03 (200 Lakhs)

3.Improvements to roads and Asphalting to Siddaruda mata and Prakruthi layout in Attur ward no-03 (200 Lakhs)

2.Certified that the work has been done satisifactory.

21/12/2020

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106